

RESOLUTION NO. 11-62

A RESOLUTION OF THE CARSON REDEVELOPMENT AGENCY ALLOWING CLAIMS AND DEMANDS AGAINST CARSON CONSOLIDATED CAPITAL PROJECT AREA FUND IN THE AMOUNT OF \$186,329.61, DEMAND NUMBERS 1-005834 THROUGH 1-005862; AND LOW/MODERATE INCOME HOUSING FUND IN THE AMOUNT OF \$83,029.78, DEMAND NUMBERS 3-000720 THROUGH 3-000728

THE CITY OF CARSON REDEVELOPMENT AGENCY DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION I: The following claims and demands have been audited as required by law and hereby allowed in the amount hereinafter set forth:

CARSON CONSOLIDATED CAPITAL PROJECT AREA

<u>Check</u> <u>Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
1 005834	1 800 CONFERENCE (R)	\$ 8.89
1 005835	AHBE LANDSCAPE ARCHITECTS	1,671.70
1 005836	ANDERSON PENNA PARTNERS INC	19,641.25
1 005837	BLUEPRINT SERVICE AND SUPPLY	175.02
1 005838	BLX GROUP LLC	5,000.00
1 005839	COMPREHENSIVE HOUSING SERVICES	2,972.70
1 005840	EXECUTIVE COMMUNICATION SYSTEM	720.74
1 005841	GRUEN ASSOCIATES	44,470.29
1 005842	GUTIERREZ, ALEJANDRA B	450.00
1 005843	JAYS CATERING	180.43
1 005844	KEYSER MARSTON ASSOC INC	2,452.50
1 005845	NATIONAL DEVELOPMENT COUNCIL	5,000.00
1 005846	PSOMAS ENGINEERING	2,640.00
1 005847	1 800 CONFERENCE (R)	20.85
1 005848	A1 FENCE CO	450.00
1 005849	ANSCHUTZ SOUTHERN CA SPORTS CO	7,493.51
1 005850	BNY WESTERN TRUST CO	3,816.00
1 005851	C J LAKE LLC	6,250.00
1 005852	CALIFORNIA REDEVELOPMENT ASSN	16,730.00
1 005853	ECO AND ASSOCIATES INC	19,447.50
1 005854	JAYS CATERING	551.77
1 005855	LOS ANGELES COUNTY REGISTRAR	11.00
1 005856	LOS ANGELES COUNTY REGISTRAR	11.00
1 005857	MARTINEZ, PATRICK	3,280.00
1 005858	NATIONAL DEVELOPMENT COUNCIL	5,000.00

1	005859	ONE CIVIC PLAZA CARSON LLC	23,179.46
1	005860	OVERLAND PACIFIC AND CUTLER	2,255.00
1	005861	PSOMAS ENGINEERING	11,670.00
1	005862	ROSENOW SPEVACEK GROUP INC	780.00

Subtotal Consolidated Capital Project Area			\$ 186,329.61
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LOW/MODERATE INCOME HOUSING

<u>Check</u> <u>Number</u>	<u>Payee Name</u>	<u>Amount Allowed</u>
3	000720 GAS CO, THE	\$ 38.35
3	000721 ROMERO, GUILLERMO	8,908.26
3	000722 WASTE MANAGEMENT	1,689.39
3	000723 AVALON COURTYARD	22,307.00
3	000724 CARSON TERRACE	6,110.00
3	000725 FIRST DECISION ESCROW INC	35,008.26
3	000726 FIRST DECISION ESCROW INC	6,027.50
3	000727 NEWPORT PACIFIC CAPITAL COMPANY	333.33
3	000728 ONE CIVIC PLAZA CARSON LLC	2,607.69

Subtotal Low/Moderate Income Housing		\$ 83,029.78
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GRAND TOTAL	\$ 269,359.39
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ON DECEMBER 20, 2011 THE REDEVELOPMENT AGENCY ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 1-005834 THROUGH 1-005862; AND 3-000720 THROUGH 3-000728. THE CITY TREASURER IS HEREBY DIRECTED TO PAY OUT OF THE FUNDS NAMED HEREON TO EACH OF THE CLAIMANTS LISTED ABOVE THE AMOUNT OF WARRANT APPEARING OPPOSITE THEIR RESPECTIVE NAMES, FOR THE PURPOSE STATED ON THE RESPECTIVE DEMANDS, MAKING A TOTAL OF \$269,359.39.

PASSED, APPROVED and ADOPTED this 20TH DAY OF DECEMBER, 2011.

CHAIRMAN JIM DEAR

ATTEST:

AGENCY SECRETARY HELEN S. KAWAGOE

C E R T I F I C A T E

I hereby certify that the above demands are accurate and that funds are available for payment thereof. I certify under penalty of perjury that the foregoing is true and correct.

EXECUTED THE _____ DAY OF

_____ AT CARSON, CALIFORNIA

EXECUTIVE DIRECTOR
DAVID C. BIGGS

